Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements Open to Public Inspection

| | | | dar year, or tax year period | | | | | ina enaing | | 06/3 | | 20 1 1 | | | |
|---------------------------------|--------------------------|-----------------------------------|---|-----------------------------------|-----------------------------------|--|------------------|---|----------------------------|----------------------|------------------------|----------------------|--|--|--|
| B Che | eck if appli | | | HILLSBORC | KNIGHTS | OF COLUMBU | 5 460 | | ₹ | | | ation number | | | |
| | Address | change | Doing Business As | | | | | | | | 11805 | | | | |
| <u> </u> | Name ch | ange | Number and street (or P O box if m | nail is not delive | red to street add | iress) | 1 ' | Room/suite | ľ | - | e number | | | | |
| \vdash | Initial retu | ım | PO BOX 6 | | | | L_ | | 21 | 7-53 | 32-519 | <u> </u> | | | |
| | Terminati | on | City or town, state or country, and 2 | | | | | | | | | | | | |
| Ш | Amended | l return | HILLSBORO, IL | 62049 | | | | | G Gro | ss receip | ts\$ | 12847 | | | |
| | Application | n pending | F Name and address of principal off | ficer KENT | TUETKEN | | | H(a) is th | us a group re | tum for a | iffiliates? | Yes N | | | |
| | | | 28 BRIARWOOD DR HILLS | SBORO, IL (| 52049 | | | H(b) Are | all affiliates i | nduded? | , | Yes N | | | |
| 1 Ta | x-exempt | status | 501(c)(3) 🔀 501(c) (0) ◀ | (insert no) | 4947(a)(1) | or 527 | | If "N | lo," attach a | ist (see | instructions) | | | | |
| J W | ebsite: | <u> </u> | | | | |] | H(c) Gro | up exemptio | n numbe | r Þ | | | | |
| K Fo | rm of orga | nization X | Corporation Trust | Association | Other • | · | L Ye | ar of formation | | M Stat | e of legal don | nicile IL | | | |
| Pa | rt I | Sum | mary | | ·-·· | | | | | | | | | | |
| | 1 | | scribe the organization's miss | | | | | | | | | | | | |
| es es | | | ARE RAISED TO | | | | | | | | | | | | |
| Governance | ĺ | AND T | O SUPPORT THE (| CHARIT. | ABLE W | ORKS OF | TH | E KNIC | HTS | | | | | | |
| i. | | OF CO | LUMBUS SUCH AS | THE N | EWMAN | FUND. | | | | | | | | | |
| ove | 2 | Check this | s box lifthe organization d | iscontinued it | s operations o | r disposed of moi | e than | 25% of its n | et assets | | | | | | |
| Õ | 3 | Number o | of voting members of the gove | rning body | (Part VI, line | 1a) | | | | . 3 | | 189 | | | |
| S | 4 | Number o | f independent voting member | rs of the gov | erning body | (Part VI, line 1 | b) | | | . 4 | | 189 | | | |
| Activities & | 5 | Total num | ber of individuals employed in | n calendar y | ear 2010 (P | art V, line 2a) | | | | . 5 | | | | | |
| £ | 6 | Total num | ber of volunteers (estimate if | necessary) | | | | | | . 6 | | | | | |
| ∢ | 7a | Total unre | elated business revenue from | Part VIII, co | lumn (C), lır | e 12 | | | | . 7a | | | | | |
| | b | Net unrela | ated business taxabl <u>e i</u> ncome | from Form | 990-T, line 3 | 34 | | | | 7b | | | | | |
| | | | | | | | | | Prior Year | | - | Current Year | | | |
| Revenue | 8 | Contributi | ons and grants (Part VIII, line | | | . — | 6 | 970 | | 12847 | | | | | |
| | 9 | | Contributions and grants (Part VIII, line 1h) | | | | | | | | | | | | |
| | 10 | _ | nt income (Part VIII, column (A | | | | | | | | 1 | | | | |
| ď | 11 | | enue (Part VIII, column (A), lin | - | | | | | | | | | | | |
| | 12 | | enue-add lines 8 through 11 | | | | | | 6 | 970 | | 12847 | | | |
| | 13 | | nd similar amounts paid (Part I | | | | | | | | | | | | |
| | 14 | | oald to or for members (Part I) | | • | • | | | | | | | | | |
| 60 | 15 | • | other compensation, employe | , | | | | | | 222 | 1 | 230 | | | |
| Expenses | 16a | | nal fundraising fees (Part IX, o | | | | | | | | 1 | | | | |
| ber | Ь | | fraising expenses (Part IX, co | | | | | - | | | 1 | · | | | |
| Ä | 17 | | penses (Part IX, column (A), lii | | | | | | 5 | 786 | + | 8444 | | | |
| | 18 | | enses Add lines 13-17 (must | | | | _ | ` | 6 | | 8674 | | | | |
| | 19 | Revenue | less expenses Subtract line | 18 from line | REC | IVED | | | | 962 | + | 4173 | | | |
| 5 s | " | TCTCHGC | 1000 OXPONOCO CUBRICO INTO | | | | 3 | Begin | ning of Curr | | + - | nd of Year | | | |
| ests | 20 | Total asse | ets (Part X, line 16) | 8 | NOV 1 | -8 2011- | Öl. | | | 818 | | 3831 | | | |
| Net Assests or und Balances | 21 | | lities (Part X, line 26) | 141 | . 1104 . 1 | .O. FOLL. | ١٨ | ` | | 0 | | 0 | | | |
| Net Assests or Fund Balances | 22 | | s or fund balances Subtract II | | ine-20 | | ΣΙ. | · | _ | 818 | - | 3831 | | | |
| | rt II | | nature Block | 110 2 1 10111 | | N. UT | + | · ·, | | <u> </u> | | 3032 | | | |
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| Under and be | penaltie elief, it is | s of perjury, I true, correct, | I declare that I have examined this and complete Declaration of prep | return, includ parer (other th | ing accompar ian officer) is l | iying schedules a based on all inforr | nd sta nation | tements, and of which pre | to the besi parer has a | t of my i ny knov | knowledge vledge | | | | |
| Sign | | 1 1 | 1 - T - A | | | | | | | 1 | 114/1 | 1 | | | |
| | | Signatu | ire of officer | | | | | | | Date | ' / ' / ' | 1 | | | |
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| | | | print name and title | MD KMT | GIII | | | | | | | | | | |
| | | | reparer's name | | Preparer's Light | turp (Y | | Date | | Chc-i. F | T , PTI | N | | | |
| Paid | İ | | | 11 | Life of | al Al Ha | | 11/13 | | _ | ٦ " | 0042120: | | | |
| Prepa | arer's | KENNE | | A C C O C T | $\mathbf{x}_{\mathbf{w}}$ | TNANCTA | T. C | VS VS | | self-empl | 27-15 | | | | |
| Use (| Only | Firm's name | | ASSOCI | ATES P | INANCIA | ם ם | VD | Firm's | | | | | | |
| | - 100 | Firm's addres | | | /aaa u= +=: = | | | | Phone | | | 2-2653 T.L. | | | |
| | | | s return with the preparer sho | | | | · · · | • • • • • | • • • • • | 2 | X Yes | No No | | | |
| For F | rivacv | Act and Pa | aperwork Reduction Act Not | rice. see thi | e separate i | DSTRUCTIONS. | | | | | F-1 | orm 990 (2010 | | | |

| Form 990 (2010) | HILLSBORO KNIGHTS OF COLUMBUS 4608 | 23-7541805 | Page 2 |
|------------------|--|-------------------|-------------|
| Part III | Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response to any question in this Part III. | | |
| | e the organization's mission | | • — |
| | ME FUNDING CORP PROVIDES A BUILDING FOR | | |
| INE NO. | ME LONDING CORP PROVIDED W BOILDING FOR | | |
| CHARTT | Y FUNDRAISERS SUPPORTED BY THE KNIGHTS OF | | |
| COLUMB | US. MEMBERSHIP VOLUNTEERS WORK ACTIVITIES. | | |
| - | | | |
| 2 Did the organi | zation undertake any significant program services during the year which were not listed on | · | |
| | 990 or 990-EZ? | | X No |
| | be these new services on Schedule O | | <u> </u> |
| | | | |
| _ | zation cease conducting, or make significant changes in how it conducts any program | | |
| | | Yes | X No |
| If "Yes," descri | be these changes on Schedule O | | |
| 4 Describe the e | exempt purpose achievements for each of the organization's three largest program services | s by expenses | |
| | i(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the am | | |
| | others, the total expenses, and revenue, if any, for each program service reported | ount or grams and | |
| | | (Davis and C | |
| 4a (Code |) (Expenses \$ including grants of \$) | (Revenue \$ |) |
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| 4c (Code |) (Expenses \$ including grants of \$) | | |
| 4c (Code | | | |

| Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | | 1 990 (2010) Set IVI Charlist of Parvised Schodules | | <u> </u> | age 3 |
|--|-----|---|---------------|----------|-----------|
| 1 is the organization described in section 501(c)(3) or 4847(a)(1) (other than a private foundation?) If "Yes," complete Schedule B. Schedule of Contributors' (see instructions). 2 is the organization required to complete Schedule B. Schedule of Contributors' (see instructions). 3 is the organization engage in diversity of the schedule of Contributors' (see instructions). 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n). 5 is the organization as period of the contributors' (see instructions). 5 is the organization as each of 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or semilar amounts as defined in Reviewel Procedule 99-127 (**92." complete Schedule C, Part III. 5 is the organization maniferation or investment of amounts in such funds or accounts? "Yes." complete Schedule C, Part III. 5 is the organization maniferation or investment of amounts in such funds or accounts? "Yes." complete Schedule C, Part III. 5 is the organization receive of hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic structures? If "Yes." complete Schedule D, Part II. 7 Is Did the organization members obligation of all historical treasures, or other seminal assets? If "Yes." complete Schedule D, Part III. 8 Job Inthe organization maniferation collicitors of works of all historical treasures, or other seminal assets? If "Yes." complete Schedule D, Part III. 8 Job Inthe organization maniferation collicitors of works of all historical treasures, or other seminal assets? If "Yes." complete Schedule D, Part IV. 9 Job Inthe organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, III. 1 If the organization server of the part X is a specifically of through a related organization, hold assets in term, permanent, or quasi-endowments? III. 1 If the organization is server is a server is a server is a server is a server | Pi | rt IV Checklist of Required Schedules | 1 | Vac | |
| complete Schedule A part of the organization required to complete Schedule B, Schedule of Contributors' (see instructions) 2 | 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes " | | 162 | NO |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors' (see instructions). 2 A Soft the organization engage in interest or indexed political campagin activities on behalf of or moposetion candidates for public office? If "Yes," complete Schedule C, Part I. 3 A Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. 5 Is the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Reviewer Procedure 98:197 "Yes," complete Schedule C, Part III. 5 Deference on the distribution or investment of amounts in such funds or accounts? "Yes," complete Schedule C, Part III. 5 Deference on the distribution or investment of amounts in such funds or accounts? "Yes," complete Schedule D, Part II. 7 A SE Deference on the distribution or investment of amounts in such funds or accounts? "Yes," complete Schedule D, Part III. 8 Deference on the distribution or investment of amounts in such funds or accounts? "Yes," complete Schedule D, Part III. 9 Deference on the complete Schedule D, Part III. 9 Deference on the second of the second o | • | | 1 1 | | Х |
| 3 Del the organization engage in direct or indirect political campaign activities, on behalf of or in opposition to acid activates to public office of "Pers", complete Schedule C, Part II. 4 Section 501(c)(3) organizations. Del the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part III. 5 Is the organization as section 501(c)(4), 501(c)(6), 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-159? If "Yes," complete Schedule C, Part III. 5 Del the organization maintain any donor advised funds or any similar funds or accounts the refer to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule C, Part II. 7 Del the organization reserve or hold a conservation easement, including easements to preserve open space. 8 Del the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Del the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit double D, Part III. 10 Del the organization report an amount of Part X, line 21, serve as a custodian for amounts not listed in Part X, organization expert an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V. 10 Del the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V. 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part X V. 12 Del the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part X V. 13 Del the organization report an amount for land assets in Part X, line 16? If "Yes," complete Schedule D, Part X V. 14 Del the organization report an amount for oth | 2 | | - | | |
| scandidates for public office? If "Yes." complete Schedule C, Part I Section SO1(Kg) organizations. Dot the organization engage in lobbying activities, or have a section SO1(h) election in effect during the tax yea? If "Yes." complete Schedule C, Part III. Is the organization a section SO1(c)(4), SO1(c)(5), or SO1(c)(6), or SO1(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule 99-19? If "Res." Complete Schedule C, Part III. Did the organization maintan any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes." complete Schedule D, Part II. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II. Zib differ organization maintan collections of works of art, histonical treasures, or other arminal rassets? If "Yes," complete Schedule D, Part III. Julia Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V. Did the organization, directly or through a related organization, hold assets in firm, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V. If the organization's asswers to any of the following questions is "Yes," then complete Schedule D, Part V. If the organization's asswers to any of the following questions is "Yes," complete Schedule D, Part X. If the organization's asswers to any of the following structures in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 15? If "Yes," complete Schedule D, Part X. Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in P | | | | | |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) 4 electron in effect during the tax yea? If Yes, compiler Schedule C, Part II. 5 is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 96-199 If Yes, Compiler Schedule C, Part III. 5 Did the organization maintain any donor advesded funds or any similar funds or accounts? If Yes, Compiler Schedule C, Part III. 5 Did the organization maintain any donor advesded funds or any similar funds or accounts? If Yes, Compiler Schedule D, Part II. 7 X X Bid the organization receive or hold a conservation easement, including easements to preserve open space, the environment. historic land eras, or historic structures? If Yes, Compiler Schedule D, Part III. 7 X X Bid the organization maintain collections of works of art, historical treasures, or other similar assets? If Yes, Compiler Schedule D, Part III. 8 X X Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If Yes, Compiler Schedule D, Part X III. 9 X X Y X X X X X X X X X X X X X X X X | - | | 3 | | Х |
| election in effect during the tax year? If "Yes", complete Schedule C,Part III. 5 Is the organization as ackins 05 (10(4)), 501 ((5)(6), 501 ((5)(6)), 501 | 4 | | | | |
| \$ is the organization a section 501 (c)(4), 501 (c)(5), or 501 (c)(6) organization that receives membership dues, assessments, or smilar amounts as defined in Revenue Procedure 9-10 27 (c) organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? ("Nes", complete Schedule D, Part II . Did the organization maintain collections of works of art, historical treasures, or other amiliar assets? ("Nes", complete Schedule D, Part III . Did the organization maintain collections of works of art, historical treasures, or other amiliar assets? ("Nes", complete Schedule D, Part III . Did the organization amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? (I"Yes," complete Schedule D, Part IV . Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? ("I"Yes," complete Schedule D, Part V, IV. IV. IV. IV. X is a spikeble.) Did the organization report an amount for independent and part X, line 10? ("Yes," complete Schedule D, Part V, IV. IV. IV. IV. X is a spikeble.) Did the organization report an amount for investments—program related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? ("Yes," complete Schedule D, Part V. IV. IV. IV. IV. IV. IV. IV. IV. IV. | | | 4 | ŀ | |
| assessments, or smilar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III. 5 Doll the organization maintain any donor advessed funds or any sumfartunds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 7 X Doll the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. 7 X Doll the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV. 8 X or provide credit counseling, debit management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 9 X or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 9 X or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 9 X or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 10 X or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 10 X or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 10 X or X as applicable and a mount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IVI. 11 X b Did the organization report an amount for investments—order securities in Part X, line 10? If "Yes," complete Schedule D, Part IVII. 11 X b Did the organization report an amount for investments—program related in Part X, line 10? If Ital is 5% or more of its total assets reported in Part X, line 10? If IVes, complete Schedule D, Part X, line 10. 11 X | 5 | | | | |
| provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II . 8 X 9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . 9 X 10 Did the organization and part in the following questions is "Yes," then complete Schedule D, Part V . 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, X, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI . 11 Did the organization report an amount for investments—other securities in Part X, line 112 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . 11 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . 11 Did by the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII in 14 X 12 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII in 14 X 15 Did the organization report an amount for investments—program relat | | | 5 | | |
| Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . 7 X Bid the organization maintain collections of works of air, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . 8 X Yor provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part II . 9 Did the organization directly or through a related organization, hold assets in ferm, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV . 10 Did the organization directly or through a related organization, hold assets in ferm, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI . 11 If the organization directly or through a related organization, hold assets in ferm, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI . 12 If the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI . 13 If the organization report an amount for investments—organization report an amount for other liabilities in Part X, line 12° If "Yes," complete Schedule D, Part VII . 11 If the organization report an amount for other liabilities in Part X, line 12° If "Yes," complete Schedule D, Part VII . 12 Did the organization report an amount for other liabilities in Part X, line 15° If "Yes," complete Schedule D, Part X . 13 Did the organization report an amount for other liabilities in Part X, line 15° If "Yes," complete Schedule D, Part X . 14 Did the organization stability for uncertain tax positions under FIN 48(ASC 740)? If "Yes," complete Schedule D, Part X . | 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | | | |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV. 9 Did the organization organization amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V. 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part SVI. VII, VIII, IX, or X as applicable 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 13 Did the organization report an amount for investments—other securities in Part X, line 12? that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 14 Did the organization report an amount for investments—program related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 15 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 16 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 15 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 15 that is 5% or | | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete | | | |
| the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | | Schedule D, Part I | 6 | | Х |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV. 9 X 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V. 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI. VII, VIII, IX, or X as applicable 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 11 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part VII. 11 Did the organization report an amount for investments—organia related in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part VIII. 11 Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 12 Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 11 Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under ITM 46/ASC 7409 "Yes," complete Schedule D, Part X. 11 Did the organization nation and the labilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 12 Did the organization as chool described in section 170(b)(11/b)(ii) If "Yes," complete Schedule D, Part X, line 18 to the part | 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| complete Schedule D, Part III. Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes." complete Schedule D, Part IV. Did the organization or greatly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V. 10 | | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| complete Schedule D, Part III. Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes." complete Schedule D, Part IV. Did the organization or greatly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V. 10 | 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," or complete Schedule D, Part IV. 10 Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V. 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, X, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 2 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 3 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 4 Did the organization report an amount for the research program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 5 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X. 11 Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 12 Did the organization school and amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 13 Did the organization bothain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. X. X. 14 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in section 170(b)(I)(A)(b)" If "Yes," complete Schedule E, Part II and IV. 15 Did the organization ashool described in section 170(b)(I)(A)(b)" If "Yes," complete Schedule E, Parts I and IV. 16 D | | | 8 | | Χ |
| to mplete Schedule D, Part IV. Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V. | 9 | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part | | | |
| to mplete Schedule D, Part IV. Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V. | | · | | | |
| If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable | | | 9 | | Х |
| If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable | 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | | | |
| VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. c Did the organization orgon fan amount for investments—orgonar inelated in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. c Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11th X e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48(ASC 740)? If "Yes," complete Schedule D, Part X 11th X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional. 12b X 13 Is the organization assered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional. 12b X 13c Is the organization maintain an office, employees, or agents outside of the United States? 13c X 14d Did the organization maintain an office, employees, or agents outside of the United States? 14d Did the organization maintain an office, employees, or agents outside of the United States? 15d Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garants or assistance to individuals located outside the United States? If "Yes," complete Schedule F | | | 10 | | Χ |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI. 11a X X Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X. Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization is liability for uncertain tax positions under FIN 48(ASC 740)? If "Yes," complete Schedule D, Part X. 11f X 2a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and If the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional. 12a X 13 Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 13 Is the organization have aggregate revenues or expenses of more than \$10,000 from granthaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II and IV. 14b X 15 Did the organization report on Part IX, | 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| Schedule D, Part VI. b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part VIII. c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part XX. 11d X e Did the organization report an amount for other labilities in Part X, line 257 if "Yes," complete Schedule D, Part X. 11d III. X 11d X 12d Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. 11f X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization asserted "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional. 12b X 13 Is the organization aschool described in section 170(b)(1)(A)(I)(P) If "Yes," complete Schedule E. 13 Is Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization maintain an office, employees, or agents outside of the United States? 16 Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part III and IV. 15 Did the organization report on Part IX, column (A), line 3, mor | | VII, VIII, IX, or X as applicable | | - 1 | |
| b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IVII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IVII. d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 110 Line organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 111 Line Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XII, and XIII. b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional. 12a X b Did the organization associal described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E. 13 X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II and IV. 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gareste gate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III and IV. 15 Did the organization report on Part IX, column (A), line 3, | а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | | | |
| of its total assets reported in Part X, line 16? if "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? if "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? if "Yes," complete Schedule D, Part X Did the organization report an amount for other assets in Part X, line 25? if "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48(ASC 740)? if "Yes," complete Schedule D, Part X 111 | | Schedule D, Part VI | 11a | | X |
| c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | | | |
| d Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part VIII | | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | <u>X</u> |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 if "Yes," complete Schedule D, Part IX. E Did the organization report an amount for other liabilities in Part X, line 257 if "Yes," complete Schedule D, Part X | С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more | | | |
| reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's habitity for uncertain tax positions under FIN 48(ASC 740)? If "Yes," complete Schedule D, Part X 115 116 117 118 119 119 110 110 110 110 111 111 111 112 113 114 115 115 116 117 117 118 118 119 119 110 110 110 110 | | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | <u>X</u> |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | d | | | | 7.7 |
| f Did the organization's iseparate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48(ASC 740)? If "Yes," complete Schedule D, Part X | | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | <u>X</u> |
| the organization's liability for uncertain tax positions under FIN 48(ASC 740)? If "Yes," complete Schedule D, Part X | е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII | f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | 37 |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional. 12b X 13 is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II and IV. 15 If Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III and IV. 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 16 Yes," complete Schedule G, Part III. 17 X 20a If "Yes," complete Schedule G, Part III. 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H. 20a X 20a If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions). | | | 111 | | <u> </u> |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12a | | | | |
| the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional. 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | 12a | | _X_ |
| Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E | b | · · · · · · · · · · · · · · · · · · · | | | |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | | | 12b | | |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV | 13 | • | 13 | | |
| business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV | | | 14a | | _X_ |
| Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II and IV | b | | | | |
| or entity located outside the United States? If "Yes," complete Schedule F, Part II and IV | | | 14b | | _X_ |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III and IV | 15 | | | | |
| to individuals located outside the United States? If "Yes," complete Schedule F, Part III and IV | | · | 15 | | <u> X</u> |
| Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 16 | | | | |
| column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | | | 16 | | <u> </u> |
| Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 17 | | | | ., |
| lines 1c and 8a? If "Yes," complete Schedule G, Part II | | | 17 | | <u> X</u> |
| Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 18 | | | | |
| If "Yes," complete Schedule G, Part III | | · | 18 | | <u> </u> |
| 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 19 | | | | |
| b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) 20b X | | , , | | | |
| Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) | | | 20a | _ | <u> </u> |
| | b | | | | 17 |
| | | | | | |

| P | art IV Checklist of Required Schedules (continued) | | | |
|-----|--|-------------|--------------|--------|
| | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the | | | |
| | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Χ |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, | | | |
| | column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5 about compensation of the organization's | | | |
| | current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 | | | |
| | as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through | | | |
| | 24d and complete Schedule K If "No," go to line 25 | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | Χ |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | X |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | X |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | |
| | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Χ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a | | | |
| | prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or | | i | |
| | 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | Χ |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or | | | |
| | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor, or a grant selection committee member, to a person related to such an individual? | | | l |
| | If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | complete Schedule L, Part IV | 28b | | Χ |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | - · · · · · · · · · · · · · · · · · · · | | | |
| | Part I | 31 | | Х |
| 32 | | | | |
| | Schedule N, Part II | 32 | | Х |
| 33 | and the second of the second o | | | |
| | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, | | | |
| | III, IV, and V, line 1 | 34 | | Х |
| 35a | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | 35 | | X |
| | Did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, | | | |
| | Part V, line 2 Yes X No | | | |
| 36 | | 1 | | 1 |
| | organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| ٠. | and that is treated as a partnership for federal income tax purposes? If "Yes," complete | | | 1 |
| | Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and | | | |
| | 19? Note .All Form 990 filers are required to complete Schedule O | 38 | | Х |
| QN | | | n 990 | (2010) |

Form 990 (2010)

| Ра | Statements Regarding Other IRS Fillings and Tax Compilance | | | |
|----------|--|--------------------|--------------|--|
| | Check if Schedule O contains a response to any question in this Part V | · · · i | | |
| ٠. | Enter the number reported in Box 3 of Form 1096, Enter -0- if not applicable | | Yes | No |
| | | | | |
| | Enter the hamber of total to 20 metadod in line to 2 metados in the total tota | | | l |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | 4.0 | | |
| | gaming (gambling) winnings to prize winners? | 1c | | |
| | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a | 2b | | İ |
| | If at least one is reported in 2a, did the organization file all required federal employment tax returns? | 20 | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) | 3- | | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a 3b | - | |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 30 | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | 4. | | |
| | account)? | 4a | | |
| b | If "Yes," enter the name of the foreign country ▶ | | | |
| | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and | | | |
| | Financial Accounts | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | |
| С | If "Yes," to question 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization | | | 1 |
| | solicit any contributions that were not tax deductible? | 6a | | <u> </u> |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| _ | | 90 | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 7a | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?. If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| b | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| С | required to file Form 8282? | 7c | | |
| _ | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| d | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | |
| e | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7é | | İ |
| f - | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| g | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | \vdash |
| h 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. | | | |
| 0 | Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, | | | |
| | have excess business holdings at any time during the year? | 8 | | İ |
| 9 | Sponsoring organizations maintaining donor advised funds. | - | | † |
| | Did the organization make any taxable distributions under section 4966? | 9a | | |
| a h | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| b 10 | Section 501(c)(7) organizations. Enter | | - | † |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| a b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | 1 | 1 | |
| 11 | Section 501(c)(12) organizations. Enter | 1 | | |
| a | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | 1 | | |
| | amounts due or received from them) | | | |
| 122 | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | 1 |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | \vdash |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 1 | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | 1 |
| а | Note. See the instructions for additional information the organization must report on Schedule O | · · · · | | 1 |
| h | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| b | the organization is licensed to issue qualified health plans | | | 1 |
| _ | Enter the amount of reserves on hand | 1 | | |
| C 143 | The state of the s | 14a | | |
| 14a | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | | | T |
| DNA | ii 163, has it lieu a i oliii 720 to leport iii 630 paymento ii 170, provide an explanation iii 66000000 0 | | 990 (20 | 010) |

HILLSBORO KNIGHTS OF COLUMBUS 4608 23-7541805 Form 990 (2010) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI......... Section A. Governing Body and Management 189 Enter the number of voting members of the governing body at the end of the tax year 1a 1a 189 Enter the number of voting members included in line 1a, above, who are independent b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Χ Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Χ Does the organization have members, stockholders, or other persons who may elect one or more members 7a Х X Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8ь Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at Х the organization's mailing address? If "Yes," provide the names and addresses in Schedule O......... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No X If "Yes," does the organization have written policies and procedures governing the activities of such chapters, Χ Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 Χ 12a Does the organization have a written conflict of interest policy? If "No," go to line 13............. Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12h Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." 12c 13 13 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a 15b 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Χ 16a If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard

| Sec | ction C. Disclosure |
|-----|---|
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶ IL |
| 8 | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) |
| | available for public inspection. Indicate how you make these available. Check all that apply |
| | Own website Don request |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest |
| | policy, and financial statements available to the public |

State the name, physical address, and telephone number of the person who possesses the books and records of the 20 2175322653 organization: ► KENNETH WHITE

> 1122 VANDALIA RD HILLSBORO, IL 62049

| Part VII | s, Highest Compensated |
|----------------|------------------------|
| orm 990 (2010) | 23-7541805 Page |
| arm 000 (2010) | 23-75/1905 |

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid

Check if Schedule O contains a response to any question in this Part VII .

- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

| Check this box if neither the organ | ization noi | any r | elate | | | ızatıoı | ns c | | | |
|--|---|-----------------------------------|-------|---------|--------------|-----------------------------------|------------|---|--|--|
| (A) | (B) | | | • | C) | | | (D) | (E) | (F) |
| Name and Title | Average hours per week (describe hours for related organizations in Schedule O) | Individual trustee or director | _ | Officer | Key employee | a Highest compensated to employee | (y) Former | Reportable compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations |
| (1) KENT TUETKEN GRAND KNIGHT | 2 | Х | | | | | | 0 | 0 | 0 |
| (2) KIRN WILDHABER DEPUTY GRAND KNIGHT | 2 | Х | | | | | | 0 | 0 | 0 |
| (3) JOHN EICKHOFF SECRETARY | 2 | Х | | | | | | 0 | 0 | 0 |
| (4) ED HUBER TREASURER | 2 | Х | | | | | | 0 | 0 | 0 |
| (5) CHARLIE PETERS CHANCELLOR | 1 | Х | | | | | | 0 | 0 | 0 |
| (6) DENNIS BACON WARDEN | 1 | х | | | | | | 0 | 0 | 0 |
| (7) FRANK JORN TRUSTEE | 1 | Х | | | | | | 0 | 0 | 0 |
| (8) BOB ADAMS TRUSTEE | 1 | х | | | | | | 0 | 0 | 0 |
| (9) KENNETH WHITE TRUSTEE | 1 | Х | | | | | | 0 | 0 | C |
| (10) | | | | | | • | | | | |
| (11) | | | | | | | | | | |
| (12) | | - | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |
| (15) | | | | | | | | | | |
| (16) | | | | | | | | | | |

QNA

Form 990 (2010)

| | Directors, | Trus | tees | , Κε | y E | mploy | ees | | ated Employees (contin | iued) | | |
|---|--|---------|-----------------------|---------|--------------|------------------------------|-------------|--|--|---------------|---|----------------|
| (A) Name and Title | (B) Average hours per | | _ | (che | _ | ll that a | | (D) Reportable compensation | (E) Reportable compensation | | (F) stimate mount o | |
| | week (describe hours for related organizations in Schedule | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | or a | other mpensa from the ganizate nd relate ganizate ganizate ganizate | e ion ed |
| (17) | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | |
| (19) | | | | | | | | | | | _ | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | - | |
| (22) | - | | - | | | | | | | | | |
| (23) | | | | | | | | | | | | • |
| (24) | | | | - | | | | | | | | |
| (25) | | | | ļ— | | | | | | | _ | |
| (26) | - | | | | | | | | | | | |
| (27) | | | | | | | | | | | | |
| (28) | | | | | | | | | | _ | | |
| 1b Sub Total | | ٠ | ٠. | ٠. | ٠. | • • | > | | | | | |
| c Total from continuation sheets to | | | | | | | • | | | | | |
| d Total (add lines 1b and 1c) | | | _ | | | | <u> </u> | 1 | 2100.000 | L | | |
| 2 Total number of individuals (including organization ► | g but not I | imited | to ti | nose | e liste | ed abo | ove) | who received more than | \$100,000 in геропавіе с | compensa | ation fr | om the |
| | | | | | | | | | | r | Yes | No |
| 3 Did the organization list any former employee on line 1a? If "Yes," comp | • | | | | | • | - | • | | | | Х |
| 4 For any individual listed on line 1a, i | | | | | | | | | | 3 | | |
| the organization and related organiz | | | | | | | | | | | | |
| ındıvıdual | | | | | | | | | | 4 | <u> </u> | X |
| 5 Did any person listed on line 1a rece | | | • | | | | - | _ | | | | |
| for services rendered to the organiz | ation? If "Y | es," c | omp | lete | Sch | nedule | J fo | r such person | · · · · · · · · · · · · · · · · · · · | 5 | l | <u>X</u> _ |
| Section B. Independent Contractors 1 Complete this table for your five high | | | | | | | -t-o | eters that recovered more | than \$100,000 of | | - | |
| Complete this table for your five high compensation from the organization | | ensau | 3U III | ideh | enu | ent co | IIIIa | ciois inal received more | (liaii \$ 100,000 0) | | | |
| 4) | A) | | | | | | | Dan | (B) cription of services | | (C) | |
| Name and bu | siness addr | | | | | | | Des | Support of Services | | npensat | |
| | | | | | | | | | | | - | |
| | - | | | | - | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contra | | | | | ımıte | d to th | ose | listed above) who recen | ved more | | | |
| than \$100,000 incompensation from QNA | the organ | nizatio | n ▶ | | | | | | | Form | 990 (2 | 2010) |
| WITH | | | | | | | | | | FOHIL | 33U (2 | .010) |

Form 990 (2010) Page 9 'Part VIII Statement of Revenue (C) (A) (B) Related or (D) Revenue excluded from tax under sections 512, 513, or 514 Total revenue Unrelated business exempt function revenue revenue 1a Federated campaigns | 1a 2190 b Membership dues 1b c Fundraising events 1c 3463 Contributions, gifts, d Related organizations |1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 7194 g Noncash contributions included in lines 1a-1f \$ h Total Add lines 1a-1f 12847 **Business Code** f All other program service revenue 3 Investment income (including dividends, interest, and other similar amounts) ▶ Income from investment of tax-exempt bond proceeds (i) Real 6a Gross Rents b Less rental expenses . . c Rental income or (loss) . d Net rental income or (loss) 7a Gross amount from sales (i) Securities of assets other than inventory b Less cost or other basis and sales expenses . . . c Gain or (loss) 8a Gross income from fundraising events (not including \$ 3463 of contributions reported on line 1c) See Part IV, line 18 a b Less direct expenses b c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 a b Less direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11a d All other revenue 12847

12 Total Revenue. See instructions

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete | all co | ilumns. |
|---|--------|---------|
|---|--------|---------|

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). Do not include amounts reported on lines 6b. (B) Program Service expenses (C) Management and general expenses (D) Fundraising expenses Total expenses 7b. 8b. 9b. and 10b of Part VIII. 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 5 Compensation of current officers, directors, 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 230 230 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 11 Fees for services (non-employees) e Professional fundraising services See Part IV, line 17 165 165 154 154 17 Travel............. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 22 Depreciation, depletion, and amortization 24 Other expenses Itemize expenses not covered above (List misc expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) a PER CAPITA TAXES 1923 1923 3174 3174 **b** DONATIONS 138 138 c SUPPLIES 2890 d MISC 2890 f All other expenses 8674 3174 5500 25 Total functional expenses. Add lines 1 through 24f ıf following SOP 98-2 26 Joint Costs. Check here ▶ (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Form 990 (2010) QNA

| Part | tΧ | Balance Sheet | | | |
|-----------------------------|-----|--|---------------------------------------|--|---------------------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 1818 | 1 | 3831 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Receivables from current and former officers, directors, trustees, key | | | |
| | | employees, and highest compensated employees. Complete Part II of Schedule L. | | 5 | |
| ŀ | 6 | Receivables from other disqualified persons (as defined under section 4958(f)(1)), | | | |
| ĺ | | persons described in section 4958(c)(3)(B), and contributing employers and | | | |
| | | sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary | | 1 | |
| | | organizations (see instructions) | | 6 | |
| | 7 | Notes and loans receivable, net | | 7 | |
| 9 | 8 | Inventories for sale or use | | 8 | · · · · · · · · · · · · · · · · · · · |
| | 9 | Prepaid expenses and deferred charges | | 9 | |
| | _ | Land, buildings, and equipment cost or other basis | | - | · · · · · · · · · · · · · · · · · · · |
| - ' | ıva | Complete Part VI of Schedule D | | | |
| | L | ' | | 10c | • |
| | | Less accumulated depreciation | | 11 | |
| 1 | | Investments—publicly traded securities | | 12 | |
| - 1 | | Investments—other securities See Part IV, line 11 | | | |
| | | Investments—program-related See Part IV, line 11 | | 13 | |
| | | Intangible assets | | 14 | · |
| 1 | | Other assets See Part IV, line 11 | 1010 | 15 | 2021 |
| | _ | Total assets. Add lines 1 through 15 (must equal line 34) | 1818 | 16 | 3831 |
| | | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | | Deferred revenue | | 19 | |
| 1 | | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| ±es | 22 | Payables to current and former officers, directors, trustees, key | | | |
| Liabilities | | employees, highest compensated employees, and disqualified | | | |
| 5 | | persons Complete Part II of Schedule L | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | · | 23 | |
| į | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities Complete Part X of Schedule D | · · · · · · · · · · · · · · · · · · · | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | 0 |
| | | Organizations that follow SFAS 117, check here ▶ and | | | |
| | | complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 | Unrestricted net assets | | 27 | |
| ğ | 28 | Temporarily restricted net assets | | 28 | |
| Bal | | Permanently restricted net assets | | 29 | · |
| 틸 | | Organizations that do not follow SFAS 117, check here | | | |
| 표 | | and complete lines 30 through 34. | • | | |
| Net Assets or Fund Balances | 30 | Capital stock or trust principal, or current funds | | 30 | |
| Ass | | Paid-in or capital surplus, or land, building, or equipment fund | - | 31 | "- |
| Ne t | | Retained earnings, endowment, accumulated income, or other funds | 1818 | 32 | 3831 |
| | | Total net assets or fund balances | 1818 | 33 | 3831 |
| ı | | Total liabilities and net assets/fund balances | 1818 | 34 | 3831 |
| | 34 | Total habilities and fiet assets/fully balances | 1010 | , ,, | 5051 |

| Form 990 (2010) | | | | Pag | je 12 |
|---|-------------|----------|----------|---------------|-------|
| Part XI Reconcililation of Net Assts | | | | | |
| Check if Schedule O contains a response to any question in this Part XI | | · · · · | <u> </u> | <u>.</u> | |
| | | | | | |
| Total revenue (must equal Part VIII, column (A), line 12) | - | | | 128 | 47 |
| Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 86 | 74 |
| Revenue less expenses Subtract line 2 from line 1 | 3 | | | 41 | .73 |
| Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 18 | 18 |
| Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | -21 | .60 |
| Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, | | | | | |
| column (B)) | 6 | | | 38 | 31 |
| Part XII Financial Statements and Reporting | | | | | |
| Check if Schedule O contains a response to any question in this Part XII | <u></u> | | | | Ш |
| | | | | Yes | No |
| Accounting method used to prepare the Form 990 Cash Accrual Other | | | | | |
| If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | ı | | |
| Schedule O | | | | | |
| Were the organization's financial statements compiled or reviewed by an independent accountant? | | [| 2a | | |
| Were the organization's financial statements audited by an independent accountant? | | [| 2b | | |
| If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | | 1 | | | |
| audit, review, or compilation of its financial statements and selection of an independent accountant? | | L | 2c | | |
| If the organization changed either its oversight process or selection process during the tax year, explain in | | | | | |
| Schedule O | | | | | |
| If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were | | - 1 | | | |
| issued on a consolidated basis, separate basis, or both | | | ĺ | | |
| Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | j | | | |
| the Single Audit Act and OMB Circular A-133? | . . | | 3a | | |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | Γ | | | |
| required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | <u> </u> | 3b | | |
| QNA | | | Fo | rm 990 | (2010 |